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REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
NOV1/12 17.08
HARRIS REPORT FROM REP
CHANGES *** WPXI-TV ***

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US

REP. # _____ OFF. # 18 SALESMAN # _____

AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME MAURA GILROY

3.050 K ST NW,

SALES PRSN WA- CHERYL BLAIR

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 64019/0

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	OBAMA 30S 11/2	EST#	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED

DATE NOV1/12 17.08

REP: TO JEN
FR LINDSEY FOR CHERYL
REVISED ORDER/ADDED SPOTS
TTLS \$80,300
PLEASE CONFIRM, THANKS!

STA:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	S		600A-800A	30		\$675.00	11/3	11/3	2		SAT	2
PROGRAM : NEWS												
13	S		800A-1030A	30		\$750.00	11/3	11/3	2		SAT	2
PROGRAM : NEWS												
14	S		700P-730P	30		\$1,400.00	11/3	11/3	2		SAT	2
PROGRAM : JEROME BETTIS												

REP HEADLINE# 6401970 TRF# 339643
 \$\$\$ UNAPPROVED REV #1 \$\$\$

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 *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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15	S		730P-800P	30		\$1,225.00	11/3	11/3	2		SAT	2
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PROGRAM : HINES												
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17	S		900P-1100P	30		\$4,050.00	11/3	11/3	2		SAT	2
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PROGRAM : RUDY												
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20	S		530A-800A	30		\$675.00	11/4	11/4	2		SUN	2
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PROGRAM : NEWS												
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21	S		800A-1000A	30		\$750.00	11/4	11/4	2		SUN	2
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PROGRAM : NEWS												
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22	S		1100A-1130A	30		\$1,400.00	11/4	11/4	2		SUN	2
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PROGRAM : OUR REGIONS BUSINESS												
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25	S		1235P-135A	30		\$750.00	11/4	11/4	2		SUN	2
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PROGRAM : LAW AND ORDER												
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34	A		230P-330P	30		\$1,500.00	11/3	11/3	1		SAT	1
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PROGRAM : PITT PREGAME												
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35	A		330P-700P	30		\$7,500.00	11/3	11/3	2		SAT	2
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STATION MAKEGOOD OFFERS:
 M1 UNRESL BUY#7 MISSED: FRI/1230P-100P NOV2 30S \$575.00 (NOV1/12)
 OFFER: FRI/1230P-130P NOV2 30S \$575.00 PLS ADVISE.
 CMT: THE DOCTORS - TP CORRECTION
 CMT: SPOT IS BOOKED- MB

NOV/12 80300.00

CONTRACT TOTAL 80300.00
 TOTAL SPOTS 52

ml 11/1

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS - RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE